EPA Region 9 SIP COMPLETENESS CHECKLIST To evaluate compliance with 40 CFR 51, Appendix V

| Submittal Date | December 7, 2010 | |
|----------------|--------------------|--|
| District Name | Mojave Desert AQMD | |
| Date Reviewed | January 3, 2011 | |
| EPA Reviewer | C.G. Allen | |
| | | |

Key:

C = Complete

= Incomplete N/A = Not Applicable To Rule

O = Material Missing

| | | January 2, 2011 | | |
|------|------------------|--|--------------|--|
| EPA | A Reviewer | C.G. Allen | | |
| | | n-Density Polyethylene, Polypropylosins Negative Declaration | ene, 219 | |
| ADM | INISTRATIVE | MATERIALS (per Appendix V, S | Section 2.1) | |
| (a) | | er from Governor/designee | X | |
| (b) | Evidence of a | doption | X | |
| (c) | State/District I | egal authority to adopt | X | |
| (d1) | Copy of actua | l rule/plan | X | |
| (d2) | Rule changes | indicated by underline/cross-out | X | |
| (e) | Proof that acti | ion met procedural requirements | X | |
| (f) | Copy of public | notice | X | |
| (g) | Certification th | nat hearing fulfilled public notice | X | |
| (h) | Public comme | ents & agency response | X | |
| TECI | HNICAL SUPP | ORT (per Appendix V, Section 2 | .2) | |
| (a) | Regulated pol | lutants identified | X | |
| (b) | Affected source | ces & attainment status identified | X | |
| (c) | Rule/plan emis | ssions impact | X | |
| (d) | Attainment, P | SD & other required demonstration | on N/A | |
| (e) | Modeling supp | oort as appropriate | N/A | |
| (f) | Reliance on co | ontinuous emission reductions | X | |
| (g) | Evidence of lir | mits & other needed requirement | s X | |
| (i) | Justification fo | r deviation from EPA policy | X | |
| OVE | RALL COMPL | LETENESS | С | |

EPA Region 9 SIP COMPLETENESS CHECKLIST

To evaluate compliance with 40 CFR 51, Appendix V

| Submittal Date | December 7. 2010 |
|----------------|--------------------|
| District Name | Placer County APCD |
| Date Reviewed | January 3, 2011 |
| EPA Reviewer | C.G. Allen |

Key:

C = Complete
I = Incomplete

N/A = Not Applicable To Rule

O = Material Missing

| | - Neviewei | C.G. Alleli | | | | |
|-----|--------------------|---|---------|-----|-------------------------|--------------|
| | | n-Density Polyethylene, Polypropylene, sins Negative Declaration | 242 | 243 | 246 | 501 |
| ADN | MINISTRATIVE | MATERIALS (per Appendix V, Section | on 2.1) | | | |
| (a) | Submittal lette | er from Governor/designee | X | X | X | X |
| (b) | Evidence of a | doption | X | X | X | X |
| (c) | State/District I | egal authority to adopt | X | X | X | X |
| (d1 | Copy of actua | l rule/plan | X | X | X | X |
| (d2 |) Rule changes | indicated by underline/cross-out | N/A | N/A | N/A | X |
| (e) | Proof that act | ion met procedural requirements | X | X | X | X |
| (f) | Copy of public | notice | X | X | X | X |
| (g) | Certification th | nat hearing fulfilled public notice | X | X | X | X |
| (h) | Public comme | ents & agency response | N/A | X | X | X |
| ΓEC | HNICAL SUPP | ORT (per Appendix V, Section 2.2) | | | | - |
| (a) | | lutants identified | X | X | X | X |
| (b) | Affected source | ces & attainment status identified | X | X | X | X |
| (c) | Rule/plan emi | ssions impact | X | X | X | N/A |
| (d) | Attainment, P | SD & other required demonstration | N/A | N/A | N/A | N/A |
| (e) | Modeling supp | oort as appropriate | N/A | N/A | N/A | N/A |
| (f) | Reliance on c | ontinuous emission reductions | X | X | X | N/A |
| (g) | Evidence of lin | mits & other needed requirements | X | X | X | X |
| (i) | Justification fo | r deviation from EPA policy | N/A | N/A | N/A | N/A |
| | ERALL COMPI | | C | | $\overline{\mathbf{c}}$ | |

EPA Region 9 SIP COMPLETENESS CHECKLIST

To evaluate compliance with 40 CFR 51, Appendix V

| Submittal Date | December 7, 2010 |
|----------------|--------------------|
| District Name | Placer County APCD |
| Date Reviewed | January 3, 2011 |
| EPA Reviewer | C.G. Allen |

Key:

C = Complete

I = Incomplete

N/A = Not Applicable To Rule

O = Material Missing

| | nufacture of High-Density Polyethylene, Polypropylene, Polystyrene Resins Negative Declaration | 503 | 504 | |
|-----|--|---------|---------|----------|
| ADN | MINISTRATIVE MATERIALS (per Appendix V, Section | on 2.1) | | <u> </u> |
| (a) | Submittal letter from Governor/designee | X | X | |
| (b) | Evidence of adoption | X | X | |
| (c) | State/District legal authority to adopt | X | X | |
| (d1 | Copy of actual rule/plan | X | X | |
| (d2 | Rule changes indicated by underline/cross-out | X | X | |
| (e) | Proof that action met procedural requirements | X | X | |
| (f) | Copy of public notice | X | X | |
| (g) | Certification that hearing fulfilled public notice | X | X | |
| (h) | Public comments & agency response | N/A | N/A | |
| TEC | HNICAL SUPPORT (per Appendix V, Section 2.2) | | | • |
| (a) | Regulated pollutants identified | N/A | X | |
| (b) | Affected sources & attainment status identified | X | X | |
| (c) | Rule/plan emissions impact | N/A | N/A | |
| (d) | Attainment, PSD & other required demonstration | N/A | N/A | |
| (e) | Modeling support as appropriate | N/A | N/A | |
| (f) | Reliance on continuous emission reductions | N/A | N/A | |
| (g) | Evidence of limits & other needed requirements | X | N/A | |
| | lustification for deviation from CDA nation | N/A | N/A | |
| (i) | Justification for deviation from EPA policy | 11// | - 1,7 - | |

EPA Region 9 SIP COMPLETENESS CHECKLISTTo evaluate compliance with 40 CFR 51, Appendix V

| Submittal Date | December 7, 2010 | Key: C | | omple compl | | |
|--------------------|--|-------------|------|----------------|-----------|--|
| District Name | Sacramento Metro AQMD | N/A | = No | ot App | licable T | |
| Date Reviewed | January 3, 2011 | 0 | = Ma | ateria | l Missing | |
| EPA Reviewer | C.G. Allen | | | | | |
| | gh-Density Polyethylene, Polypropyler esins Negative Declaration | ne, 214 | | | | |
| ADMINISTRATIVE | E MATERIALS (per Appendix V, Se | ection 2.1) | _ | | - | |
| (a) Submittal let | ter from Governor/designee | X | | | | |
| (b) Evidence of | adoption | X | | | | |
| (c) State/District | t legal authority to adopt | X | | | | |
| (d1) Copy of actu | al rule/plan | X | _ | | | |
| (d2) Rule change | s indicated by underline/cross-out | N/A | | | | |
| (e) Proof that ac | tion met procedural requirements | X | | _ | | |
| (f) Copy of publ | lic notice | X | | | | |
| (g) Certification | that hearing fulfilled public notice | X | | | | |
| (h) Public comm | nents & agency response | X | | | | |
| FECHNICAL SUP | PORT (per Appendix V, Section 2.2 | 2) | | | | |
| | ollutants identified | X | | | | |
| | | - | +- | | | |

| (d) Attainment, PSD & other required demonstration | N/A | |
|---|----------|--|
| (e) Modeling support as appropriate (f) Reliance on continuous emission reductions | N/A X | |
| (g) Evidence of limits & other needed requirements | X | |
| (i) Justification for deviation from EPA policy | N/A | |